

Voucher for Purchases and  
Services Other Than Personal

For Release 2002/06/10 : CIA-RDP64-00360R000600020093-2406

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Encl # 2  
DPS-1016  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	(Address)	(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
							Cost	Per	Dollars	Cts.
			Cost						28,198	07
<b>PAYMENT:</b>										
Complete <input type="checkbox"/>										
Partial <input type="checkbox"/>										
Final <input type="checkbox"/>										
Use continuation sheet(s) if necessary										
Shipped from	to	Weight		Government B/L No.		Total	28,198	07		

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

STATOTHR

(Sign original only)

Date 5/23/58 \*Payee \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) Ee.

28,198 07

Per \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Contract No. A-101

Date

Reg. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_ (Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

16-22900-6  
 Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_\_, for \$\_\_\_\_\_.  
 on Treasurer of the United States in favor of  
 Cash, \$\_\_\_\_\_. on \_\_\_\_\_, 19\_\_\_\_\_. Payee \_\_\_\_\_  
 (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must appear in which the name last appears. For example:  
 "John Doe Company, per John Smith, Secretary", or "John Smith, as Agent for John Doe Company". CIA-RDP64-00360R000600020093-2

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_. and over his official title." Title \_\_\_\_\_

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STATOTHR

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THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

ACCOUNTS PAYABLE      WEEKLY DET DISTR      DATE      5/18/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.	Mo.											Mcf.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
25	05	16	8		39520	44294		06 09	87					50	25	40	22	12501	5032	14	1	7500 7500 * 7500 **
6																						
5																						
4																						
3																						
2																						

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

5/18/58

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99 05 13 8	230699	44936			05 09		05 09	127					58	25	40	00	12501	5032	26	1	24200-
99 05 13 8	202579	44934			05 09		05 09	290					58	25	40	00	12501	5032	26	1	10962-
																				35162-*	
18 05 13 8	244238	45129			06 10		06 10	127					50	25	40	22	12501	5032	26	1	1134
18 05 13 8	14867	45014			05 16		05 16	925					50	25	40	22	12501	5032	26	1	2940
18 05 13 8	115017	44956			06 06		06 06	937					50	25	40	22	12501	5032	26	1	2000
19 05 13 8	20768	44836			06 10		06 10	216					50	25	40	22	12501	5032	26	1	732
20 05 14 8	20827	45029			05 30		05 30	231					50	25	40	22	12501	5032	26	1	2787
21 05 14 8	16267	45252			06 10		06 10	181					50	25	40	22	12501	5032	26	1	5410
22 05 15 8	502837	45007			05 16		05 16	202					50	25	40	22	12501	5032	26	1	18750
24 05 15 8	22				05 16		05 16	352					50	25	40	22	12501	5032	26	1	780
26 05 16 8	53034	45209			06 10		06 10	264					50	25	40	22	12501	5032	26	1	3465
26 05 16 8	DM-1634	44934			06 10		06 10	290					50	25	40	22	12501	5032	26	1	522-
25 05 16 8	24808	45045			06 10		06 10	56					50	25	40	22	12501	5032	26	1	4704
25 05 16 8	M-41012	44876			06 10		06 10	171					50	25	40	22	12501	5032	26	1	18000
99 05 13 8	230699	44936			05 09		05 09	127					58	25	40	22	12501	5032	26	1	24200
99 05 13 8	202579	44934			05 09		05 09	290					58	25	40	22	12501	5032	26	1	10962
																				95342 *	
																				60180 **	

*continued b sheet # 14*

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THE RAMO-WOOLDRIDGE CORPORATION

## **ACCOUNTS PAYABLE**

WEEKLY PET DISTR

DATE

5/18/58

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**THE RAMO-WOOLDRIDGE CORPORATION**

## **ACCOUNTS PAYABLE**

WEEKLY RET. DISTR. DATE

5/18/58

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STI - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

5/18/58

FORM STL - 660																				
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CHARGE DISTRIBUTION				NET AMOUNT				
No.	Mo.	Day	Yr.				Mo.	Day			For Cust Cost Element	TR. CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	05	13	8				08	65	352			58	25	21	05	12501	5044	05	1	462- 462-* 462-**
6																				
5																				
4																				
3																				
2																				

Material & Labor 2000/06/10 GM-BP01

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 680

**ACCOUNTS PAYABLE**      **WEEKLY DET DISTR**      **DATE**      **5/18/58**

5/18/58

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020093-2

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR DATE

5/18/58

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020093-2

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5/18/58

THE RAMO-WOOLDRIDGE CORPORATION

**FORM STL - 660**

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

5/18/58

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**THE RAMO-WOOLDRIDGE CORPORATION**

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

5/18/58

FORM STL - 660																					
BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Fix Chas	Cost Element	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day			TR. CODE	Moj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order			
24	05	15	8	22			05	16	352			50	25	27	20	12501	5044	25	1	2464 2464 ** 2464 **	
6																					
5																					
4																					
3																					
2																					

*Continued Sheet 4/12*

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## **ACCOUNTS PAYABLE**

WEEKLY DET DISTR

DATE

*Sheet 13*THE RAMO-WOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE      WEEKLY DET DISTR      DATE      5/18/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order				
25	05	16	8	21639	45318		06	10	216						50	25	27	20	12501	5044	30 1	3300 3300 * 3300 **
6																						
5																						
4																						
3																						
2																						

*Continued to Sheet # 14*

*Sheet 14*THE RAMO-WOOLDRIDGE CORPORATION  
FORM STL - 660

## ACCOUNTS PAYABLE

## WEEKLY DET DISTR

DATE

5/18/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	Th. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order				
24	05	15	8	22			05	16	352			50	25	27	00	12501	5044	36	1	2218	2218 *	
20	05	14	8	1989	45062		05	16	233			50	25	27	20	12501	5044	36	3	6800	6800 *	
																			9018 **			
																			423901 ***			
																			<i>Sheet #1</i>			
																			25.00			
																			<i>Sheet #2</i>			
																			98.72			
																			<i>Sheet #3</i>			
																			601.90			
																			Total			
																			5,014.53			
6																						
5																						
4																						
3																						
2																						